

DEPARTMENT OF EDUCATION  
PROCUREMENT AND CONTRACTS BRANCH

**DOE Price List No. E06-11 (Kauai)**  
Replaces E05-10

**DISPOSABLE FOOD SERVICE PRODUCTS**

**January 1, 2006 to December 31, 2006**  
(IFB D06-027)

Orders shall be placed with the following companies:

<u>Vendor</u>	<u>Payment Address</u>	<u>DOE Vendor Code</u>	<u>Telephone #</u>	<u>Fax #</u>
Boise Cascade Office Products Corp. dba <b>Hopaco</b> 3145 Oihana Street Lihue, HI 96766 Contact: Gary Towner	File 42256 Los Angeles, CA 90074-2256	100185	245-3396	245-1657
James K. Azeka, Inc. dba <b>Jimmy's Sales</b> 1874 Haleukana Street Lihue, HI 96766 Contact: Myles Azeka		023510	246-0444	245-2009
<b>Ventures Associate, Inc.</b> 3097 Oihana Street Lihue, HI 96766 Contact: Ross Nakashima Alicia Matsumoto	P.O. Box 1746 Lihue, HI 96766	045895	246-4886	246-4895

**BID PRICES**

Unit prices shall be based on delivery to destination and shall include any and all other costs incurred **except for the Hawaii General Excise Tax**. The Hawaii GET shall be added to the invoice as a separate line item and shall not exceed 4.166%. No additional charges shall be assessed.

**STATE'S COMMITMENT**

All cafeterias under the DOE's School Food Services Program are mandated to purchase disposable food service products from this price list. Further, other food service institutions under the jurisdictions of the State Procurement Office and the Judiciary are also mandated to purchase disposable food service products from this price list. From time to time, other agencies (for example: DOE's Special Education Programs or Health Rooms and DOH's Dental Health Division or Mental Health Centers)

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may purchase from this price list but these purchases shall be by mutual agreement between the agency and the vendor and shall be minimal and infrequent.

### **ORDERING PROCEDURES**

- Orders must be placed ten (10) business days prior to requested delivery date.
- Orders shall be faxed (DOE) or mailed (other agencies) to the above-listed vendors. Order forms are attached for DOE cafeterias' use only.
- **"DOE Price List No. E06-11"** should be noted on orders and invoices issued against this price list.
- When revising orders, SFSM must remember to state "Revised" and date of revision on new order. Failure to do so may result in a duplicate order.
- Agencies should retain this price list for future reference to specific terms and conditions related to items purchased.

### **DELIVERY AND ACCEPTANCE**

Upon receipt of purchase order, vendor shall deliver all products to the location designated on the purchase order within ten (10) business days of receipt of purchase order. The minimum order for delivery shall be \$50.00. The DOE reserves the right to combine orders from other price lists as well as non-bid items to meet this minimum order requirement. Orders totaling less than \$50.00 shall be made available on a "will call" bases or delivery shall be made only at the vendor's option and in accordance with vendor's delivery schedule.

Deliveries to DOE school cafeterias shall be made between 6:00 a.m. and 2:00 p.m., Mondays through Fridays in accordance with the vendor's delivery schedule. Deliveries shall be scheduled on at least two (2) non-consecutive business days per week. (Note: Friday and Monday do not qualify as non-consecutive business days.) Cafeterias may contact either the vendor or the Procurement Office for exact delivery days. Upon DOE cafeteria's request, vendor shall stack delivery cases in a previously-cleared storage area.

Any loss or damage to the products shall be the responsibility of the vendor. Vendor's responsibility for products and delivery does not end until acceptance of products at the designated location. Vendor shall forward original and three (3) copies of invoices directly to ordering agency.

### **FAILURE TO DELIVER**

If a vendor is unable to deliver the exact product, it shall be the vendor's responsibility to notify the ordering agency of the disposition of the order within two (2) days after receipt of order. Vendor shall obtain prior approval from the DOE Procurement Office and the ordering agency to deliver an acceptable substitute at the same bid price and under the same terms and conditions. It shall be the vendor's responsibility to obtain and deliver the acceptable substitute.

## **VENDOR AND PRODUCT EVALUATION**

Upon receipt of Form 12 Evaluation of Vendor or Product, the Contractor shall be notified of poor product quality and/or Contractor's lack of service by the DOE Procurement office. For problems pertaining to the product, the Contractor shall follow up with the manufacturer and respond to the DOE as to what remedies have or will be taken to correct the problem. If product quality is not corrected and the complaint(s) persist, steps will be taken to delete product from the price list.

In the event of complaint regarding Contractor's services (i.e. delivery delays, numerous out of stock, failure to notify manager of none delivery, etc.) the DOE Procurement Office will notify the Contractor. Within one (1) week of notification, the Contractor shall take corrective measures to resolve the complaint, and inform the DOE Procurement of action taken.

Should the Contractor consistently receive complaints for poor service or refuses to resolve the complaints, the DOE reserves the right to terminate the contract and/or initiate the debarment process pursuant to Chapter 3-125, HAR, Legal and Contractual Remedies.

## **QUALITY**

Products furnished shall be new and of the best quality of its respective kind. Products shall be free from defects that may render it unfit for use. Vendor must immediately remove and replace damaged or rejected products with products of the quality required by specifications. Failure to remove or replace any rejected products shall not relieve the vendor from his contractual responsibilities. No payment, whether partial or final, shall be construed to be an acceptance of unacceptable products.

Products shall meet all applicable federal and state regulations.

## **EXCEPTION FROM PRICE LIST**

If the price list product is not suited to an agency's purpose, exception to purchase outside of this price list may be granted by the agency's Chief Procurement Officer. To obtain approval, DOE cafeterias must justify the exception on the DOE Form 5, "*Request Exception From Purchasing From Price List*" and fax to the DOE's Procurement Office. The approval must be obtained prior to purchase. The original Form 5 must be attached to payment documents.

## **INQUIRIES**

Questions relating to this price list may be directed to Mrs. Donna Alvaro, Procurement and Contract Section at telephone (808) 675-0130, fax (808) 675-0133 or via e-mail at *Donna\_Alvaro@notes.k12.hi.us*.

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/s/ Chris Butt

Department of Education  
Procurement Administrator

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Item No.	Description	Unit	Manufacturer/Brand Name & Product No.	Unit Bid Price	Name of Vendor
1	Bags, Freezer, 1-gal.; 200/pack	pack	Reynolds RF1011	\$ 33.950	Hopaco Kauai
2	Bags, Freezer, 2-gal.; 100/pack	pack	Reynolds RF2011	\$ 39.500	Hopaco Kauai
3	Bags, Food Storage, 18" x 24"; 250/case	case	Foodhandler 22-FS1824	\$ 11.450	Jimmy's Sales
4	Bags, Produce Food Storage; 1,000/case	case	No requirements, do not purchase.		
5	Bags, Grocery, Kraft #8; 2,000/case	case	No requirements, do not purchase.		
6	Bowls, foam, 8-oz. capacity; 1000/case	case	Dart 8SJ20	\$ 32.900	Jimmy's Sales
7	Bowls, foam, 10-oz. capacity; 1,000/case	case	Dart 10B20	\$ 34.600	Jimmy's Sales
8	Bowls, foam, 12-oz. capacity; 500/case	case	Dart 12SJ20	\$ 20.800	Jimmy's Sales
9	Bowls, foam, 16-oz. capacity; 500/case	case	Dart 16MJ32	\$ 27.600	Jimmy's Sales
10	Lids for 8-oz. foam bowls; 1,000/case	case	Dart 20JL	\$ 16.100	Jimmy's Sales
11	Containers, 3-comp. Plastic; 250/case	case	No requirements, do not purchase.		
12	Containers, 3-comp. Foam; 200/case	case	Dart 85HT3	\$ 21.850	Jimmy's Sales
13	Bun pan bags; 200/case	case	Foodhandler 22-PB27	\$ 16.350	Jimmy's Sales
14	Bun pan rack covers; 50/case	case	Foodhandler 22-SB52D	\$ 12.950	Jimmy's Sales
15	Cups, drinking, plastic, 5-oz. capacity; 2,500/case	case	Dart 5N25	\$ 32.250	Jimmy's Sales
16	Cups, drinking, plastic, 7-oz. capacity; 2,500/case	case	Dart 7N25	\$ 36.650	Jimmy's Sales
17	Cups, drinking, plastic, 9-oz. capacity; 2,500/case	case	Dart 9N25	\$ 49.450	Jimmy's Sales
18	Cups, drinking, plastic, 12-oz. capacity, tall; 1,000/case	case	No requirements, do not purchase.		
19	Lids for 7-oz.cups; 2,000/case	case	No requirements, do not purchase.		
20	Cups, drinking, foam, 6-oz. capacity; 1,000/case	case	No requirements, do not purchase.		
21	Cups, drinking, foam, 8-oz. capacity; 1,000/case	case	No requirements, do not purchase.		
22	Cups, drinking, foam, 10-oz. capacity; 1,000/case	case	Dart 10J10	\$ 27.050	Jimmy's Sales
23	Cups, portion, plastic, 2-oz. capacity; 2,500/case	case	No requirements, do not purchase.		
24	Lids for 2-oz. cups; 2,500/case	case	No requirements, do not purchase.		
25	Cups, portion, plastic, 3-1/4 oz. capacity; 2,400/case	case	Dixie PO32	\$ 40.350	Jimmy's Sales

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26	Lids for 3-1/4 oz. cups; 2,400/case	case	Dixie PL4	\$ 42.500	Jimmy's Sales
27	Cups, portion, foam, 5-1/2 oz. capacity; 2,400/case	case	Dixie PO55	\$ 50.400	Jimmy's Sales
28	Lids for 5-1/2 oz. cups; 2,500/case	case	No requirements, do not purchase.		
29	Cups, souffle, paper, 2-oz. capacity; 5,000/case	case	No requirements, do not purchase.		
30	Cups, souffle, paper, 5-1/2 oz. capacity; 5,000/case	case	No requirements, do not purchase.		
31	Forks, plastic; 1,000/case	case	World Bond IP201F	\$ 8.900	Ventures Associates, Inc.
32	Spoons, plastic; 1,000/case	case	World Bond IP202S	\$ 8.900	Ventures Associates, Inc.
33	Knives, plastic; 1,000/case	case	No requirements, do not purchase.		
34	Film, PVC; 12" x 2000' roll	roll	No requirements, do not purchase.		
35	Film, PVC; 18" x 2000' roll	roll	Anchor PW182	\$ 13.300	Jimmy's Sales
36	Film, PVC; 24" x 2000' roll	roll	Anchor PW242	\$ 18.200	Jimmy's Sales
37	Foil aluminum, dispenser roll; Standard, 12" x 1000'	roll	Durable 61210	\$ 21.550	Jimmy's Sales
38	Foil aluminum, dispenser roll; Standard, 18" x 1000'	roll	Durable 61810	\$ 32.300	Jimmy's Sales
39	Foil aluminum, dispenser roll; Heavy duty, 18" x 1000'	roll	Durable 91810	\$ 46.000	Jimmy's Sales
40	Foil aluminum, dispenser roll; Heavy duty, 24" x 1000'	roll	Durable 92410	\$ 62.500	Jimmy's Sales
41	Foil aluminum, standard; 10-3/4 x 12" sheet 3000/case	case	Durable 12105	\$ 59.250	Jimmy's Sales
42	Wax Paper, 12" x 250', roll	roll	No bids received, purchase from best available sources.		
43	Pan liner, bakery paper; Parchment 1,000/case	case	Papercon 27SP	\$ 50.800	Jimmy's Sales
44	Pan liner, bakery paper; Quillon 1,000/case	case	Papercon 25Q1	\$ 23.650	Jimmy's Sales
45	Napkins, paper, tall fold; 10,000/case	case	SCA D3052	\$ 24.650	Jimmy's Sales
46	Napkins, paper, low fold; 8,000/case	case	No requirements, do not purchase.		
47	Trays, food, paper, 1 lb. Capacity; 1,000/case	case	Dixie KL100	\$ 18.200	Jimmy's Sales
48	Trays, food, paper, 2 lb. Capacity; 1,000/case	case	Dixie KL200	\$ 21.000	Jimmy's Sales
49	Trays, food, paper, 3 lb. Capacity; 500/case	case	Dixie KL300	\$ 16.850	Jimmy's Sales
50	Trays, 3-comp. Paper; 500/case	case	Huhtamaki (Chinet) 22023	\$ 40.800	Jimmy's Sales
51	Trays, 3-comp. Foam; 500/case	case	Hawaii Foam HF1003	\$ 43.750	Hopaco Kauai

52	Trays, 5-comp. Paper; 500/case	case	Huhtamaki (Chinet) 22025	\$ 41.000	Jimmy's Sales
53	Trays, 5-comp. Foam; 500/case	case	Hawaii Foam HF1005	\$ 42.500	Hopaco Kauai
54	Caps, white, food handlers; Overseas; 1,000/case	case	Foodhandler 300-FHC10	\$ 43.100	Jimmy's Sales
55	Caps, white, food handlers; Bouffant; 500/case	case	Foodhandler 300-575	\$ 17.650	Jimmy's Sales
56	Gloves, polyethylene, food handling; Small; 250/box	box	Goldmax 1608	\$ 2.600	Hopaco Kauai
57	Gloves, polyethylene; food handling; Medium; 250/box	box	Goldmax 1607	\$ 2.600	Hopaco Kauai
58	Gloves, polyethylene, food handling; Large; 250/box	box	Goldmax 1606	\$ 2.600	Hopaco Kauai
59	Gloves, vinyl, food handling; Small; 100/box	box	Foodhandler FH-102-202	\$ 2.350	Jimmy's Sales
60	Gloves, vinyl, food handling; Medium; 100/box	box	Foodhandler FH-102-204	\$ 2.350	Jimmy's Sales
61	Gloves, vinyl, food handling; Large; 100/box	box	Foodhandler FH-102-206	\$ 2.350	Jimmy's Sales
62	Gloves, vinyl, food handling; X-large; 100/box	box	Foodhandler FH-102-208	\$ 2.350	Jimmy's Sales